

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CHARLES S. MALLET	§	Case No. 16-82319
MARLA L. MALLET	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/30/2016.
- 2) The plan was confirmed on 02/28/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 03/24/2017.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,711.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 1,200.00	
Less amount refunded to debtor(s)	\$ 209.50	
NET RECEIPTS		\$ 990.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 897.50	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 93.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 990.50
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	897.50	0.00
HCA dba HYUNDAI MOTOR	Sec	0.00	32,799.52	0.00	0.00	0.00
SUN CITY COMMUNITY	Sec	0.00	NA	NA	0.00	0.00
U.S. BANK HOME MORTGAGE a	Sec	1,451.21	1,451.21	1,451.21	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	14,910.00	15,637.09	15,637.09	0.00	0.00
CAPITAL ONE BANK USA N	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	3,064.00	3,102.12	3,102.12	0.00	0.00
PORTFOLIO RECOVERY	Uns	3,289.00	3,354.93	3,354.93	0.00	0.00
PORTFOLIO RECOVERY	Uns	4,308.00	4,394.23	4,394.23	0.00	0.00
PORTFOLIO RECOVERY	Uns	6,380.00	6,507.36	6,507.36	0.00	0.00
CBNA	Uns	87.00	NA	NA	0.00	0.00
CHASE CARD	Uns	0.00	NA	NA	0.00	0.00
COMENITY BANK / ROMANS	Uns	100.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	147.00	280.93	280.93	0.00	0.00
FIGI'S COMPANIES INC	Uns	125.00	150.31	150.31	0.00	0.00
FINGERHUT	Uns	150.00	NA	NA	0.00	0.00
HOME SHOPPING NETWORK	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MIDLAND CREDIT MANAGEMENT	Uns	350.00	369.68	369.68	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	543.00	590.61	590.61	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	824.00	1,896.68	1,896.68	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	100.00	156.90	156.90	0.00	0.00
NOVAD MANAGEMENT	Uns	0.00	62,517.96	62,517.96	0.00	0.00
SYSTEMS & SERVICES	Uns	0.00	4,136.87	4,136.87	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 1,451.21	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 1,451.21	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 103,095.67	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 990.50	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 990.50

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 04/11/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.